

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ALEXIS LEWIS

Debtor(s)

Case No. 07-15721

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/29/2007.
- 2) The plan was confirmed on 12/05/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/05/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/01/2009, 07/23/2012.
- 5) The case was completed on 10/01/2012.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 68.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$37,650.00.
- 10) Amount of unsecured claims discharged without payment: \$39,620.82.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$45,210.00
Less amount refunded to debtor \$509.64

NET RECEIPTS: \$44,700.36

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,704.00
Court Costs \$0.00
Trustee Expenses & Compensation \$2,734.61
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,438.61

Attorney fees paid and disclosed by debtor: \$796.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN REVENUE CORPORATION	Unsecured	774.27	924.72	924.72	92.47	0.00
ASSET ACCEPTANCE LLC	Unsecured	NA	119.42	119.42	11.94	0.00
BUREAU OF COLLECTION RECOVER	Unsecured	338.00	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	700.00	2,510.00	340.00	340.00	0.00
CITY OF CHICAGO WATER DEPT	Unsecured	1,275.26	NA	NA	0.00	0.00
CITY OF CHICAGO WATER DEPT	Unsecured	550.12	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	407.13	NA	NA	0.00	0.00
COMPUTER CREDIT	Unsecured	161.00	NA	NA	0.00	0.00
DEPENDON COLLECTION	Unsecured	572.00	NA	NA	0.00	0.00
DUPAGE COUNTY	Unsecured	1,210.00	NA	NA	0.00	0.00
ECMC	Unsecured	17,398.00	24,382.46	24,382.46	2,438.25	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	2,903.53	NA	NA	0.00	0.00
JAMES B NUTTER & CO	Secured	89,000.00	66,487.43	81,609.30	0.00	0.00
JAMES B NUTTER & CO	Secured	13,000.00	15,121.87	15,371.87	15,371.87	0.00
LEWIS WILKIE & ASSOC	Unsecured	663.00	NA	NA	0.00	0.00
METHODIST HOSPITAL SOUTHLAKE	Unsecured	1,712.62	NA	NA	0.00	0.00
METHODIST PATHOLOGY	Unsecured	571.00	NA	NA	0.00	0.00
MIDLAND FINANCE COMPANY	Unsecured	1,063.00	NA	NA	0.00	0.00
NW INDIANA RADIOLOGY SERVICES	Unsecured	152.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	900.90	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,461.00	1,797.32	1,797.32	179.73	0.00
PREMIER BANK CARD	Unsecured	NA	182.83	182.83	18.28	0.00
SANTANDER CONSUMER USA	Secured	18,590.00	19,010.53	18,590.00	18,590.00	2,163.28
SANTANDER CONSUMER USA	Unsecured	NA	0.00	420.53	42.05	0.00
SHANNON WELCH	Unsecured	0.00	NA	NA	0.00	0.00
SIR FINANCE	Unsecured	700.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	NA	138.79	138.79	13.88	0.00
TRIBUTE/FBOFD	Unsecured	533.00	NA	NA	0.00	0.00
US BANK	Unsecured	400.00	NA	NA	0.00	0.00
US BANK	Secured	100.00	NA	NA	0.00	0.00
VOICE STREAM WIRELESS	Unsecured	338.79	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$81,609.30	\$0.00	\$0.00
Mortgage Arrearage	\$15,371.87	\$15,371.87	\$0.00
Debt Secured by Vehicle	\$18,590.00	\$18,590.00	\$2,163.28
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$115,571.17	\$33,961.87	\$2,163.28
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$28,306.07	\$3,136.60	\$0.00

Disbursements:		
Expenses of Administration	<u>\$5,438.61</u>	
Disbursements to Creditors	<u>\$39,261.75</u>	
TOTAL DISBURSEMENTS :		<u>\$44,700.36</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/25/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.